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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021 Case Number: 19-27340 (ABA)

Marie A. O'Donnell 204 West Linden Avenue Lindenwold, NJ 08021 Monthly Payment: \$236.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|-----------|
| 02/01/2021 | \$224.00 | 03/08/2021 | \$224.00 | 03/11/2021 | \$224.00 | 03/11/2021 | \$-224.00 |
| 04/05/2021 | \$224.00 | 04/30/2021 | \$224.00 | 06/02/2021 | \$224.00 | 07/06/2021 | \$224.00 |
| 08/03/2021 | \$224.00 | 09/01/2021 | \$224.00 | 10/01/2021 | \$236.00 | 11/01/2021 | \$236.00 |
| 12/01/2021 | \$236.00 | | | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--------------------------------------|-----|------------|------------|-------------|---------------------|
| 0 | MARIE A. O'DONNELL | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$4,250.00 | \$3,323.98 | \$926.02 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$500.00 | \$391.07 | \$108.93 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$400.00 | \$153.47 | \$246.53 | \$0.00 |
| 1 | BOROUGH OF LINDENWOLD | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | COMENITY BANK/WAYFAIR | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | COMENITY BANK/WAYFAIR | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | LVNV FUNDING, LLC | 33 | \$1,796.99 | \$0.00 | \$1,796.99 | \$0.00 |
| 5 | CREDIT ONE BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | DISCOVER BANK | 33 | \$146.83 | \$0.00 | \$146.83 | \$0.00 |
| 7 | DISCOVER FINANCIAL SERVICES, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | EQUIFAX INFORMATION SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | EXPERIAN | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | LVNV FUNDING, LLC | 33 | \$1,928.53 | \$0.00 | \$1,928.53 | \$0.00 |
| 11 | DEPARTMENT OF THE TREASURY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | LENDINGCLUB CORPORATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | LENDINGCLUB CORPORATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | LENDINGUSA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | LVNV FUNDING, LLC | 33 | \$2,259.84 | \$0.00 | \$2,259.84 | \$0.00 |
| 16 | FORD MOTOR CREDIT COMPANY, LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | LINOLN AUTOMOTIVE FINANCIAL SERVICES | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | MARINER FINANCE, LLC | 33 | \$2,999.72 | \$0.00 | \$2,999.72 | \$0.00 |
| 19 | MARINER FINANCE, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | PROSPER FUNDING LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | PROSPER FUNDING LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | RANDOLPH WALZER & ASSOCIATES LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | RELIANT LOAN SERVICING, LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------|-----|------------|------------|-------------|---------------------|
| 24 | SPECIALIZED LOAN SERVICING, LLC | 24 | \$5,819.68 | \$0.00 | \$5,819.68 | \$0.00 |
| 25 | STATE OF NEW JERSEY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | SST | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27 | SST | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | TRANSUNION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29 | OFFICE OF THE U.S. TRUSTEE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | USAA FEDERAL SAVINGS BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | USAA FEDERAL SAVINGS BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 | LVNV FUNDING, LLC | 33 | \$2,259.84 | \$0.00 | \$2,259.84 | \$0.00 |
| 33 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | THOMAS G. EGNER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | FORD MOTOR CREDIT COMPANY, LLC | 13 | \$531.00 | \$415.32 | \$115.68 | \$0.00 |
| 36 | SPECIALIZED LOAN SERVICING, LLC | 13 | \$531.00 | \$415.32 | \$115.68 | \$0.00 |
| 37 | SPECIALIZED LOAN SERVICING, LLC | 13 | \$350.00 | \$179.34 | \$170.66 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 10/01/2019 | 13.00 | \$0.00 |
| 11/01/2020 | Paid to Date | \$2,635.00 |
| 12/01/2020 | 9.00 | \$224.00 |
| 09/01/2021 | 37.00 | \$236.00 |
| 10/01/2024 | Projected end of plan | |

Total payments received this period: \$2,500.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$216.18

Arrearages: \$47.25

Attorney: MC DOWELL LAW, PC